INVOICE

DATE:
October 1, 2024

INVOICE #
10-1-24

CUSTOMER ID:
United States of America v. Commonwealth of PR
Civil No. 12-2039 (FAB)

TO: FPMPR LLC
VIG Tower PH 924
1225 Ponce de Leon
San Juan, PR 00907

SERVICE PROVIDER	JOB	FEES	INVOICE PERIOD
AB-AG LAW LLC	LEGAL SERVICES	MONTHLY FLAT FEE	Sept. 2024

DESCRIPTION

Review and respond to emails and calls from monitor team and/or counsel of record.

Review and analyze motions filed and orders issued. Communications with monitors related thereto.

Review and respond to legal consultations via email and phone from Monitor and his team.

Prepare and attend meetings with the team.

Work with Special Master and Monitor on Joint Motion in Compliance with Order on issue of essential personnel and defendants' counsel. Telephone calls and emails related thereto.

Revised proposed Transition Order emailed by the court. Telephone calls and emails related thereto.

Meetings with paralegal and supervision of paralegal work.

Work on invoices, calls with J. Gonzalez, and prepare and file motions for disbursement of funds.

Attending site visit meetings.

Prepare for and attend 253 meeting.

Working on different matters and memos as per the request of monitor.

Revise memoranda prepared by monitors on issues of promotions and exams.

Revise searches and seizures CMR draft prepared by monitor.

Attend calls and emails related to Gartner contract.

TOTAL INVOICE AMOUNT: $16,000

I HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN MY CAPACITY AS A MEMBER OF THE FEDERAL MONITORING TEAM. I FURTHER CERTIFY THAT I HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH OF PUERTO RICO, OR ANY OF ITS DEPARTMENTS OR AGENCIES.

MAKE ALL CHECKS PAYABLE TO AB-AG LAW LLC
Thank you for your business!

1357 ASHFORD AVE #2 -184 | SAN JUAN, PR 00907| PHONE: (787) 948-5131| EMAIL RABESADA@FPMPR.ORG

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